

**Los Angeles County Municipal Storm Water Permit Reopener to
Incorporate Summer Dry Weather Bacteria Total Maximum Daily Load
Waste Load Allocations for Santa Monica Bay Beaches**

Sept 14, 2006

The following list constitutes documents, references, evidence, exhibits and materials relied upon by Regional Water Board staff in drafting the proposed amendments. The list of documents identified here is without prejudice to the addition of further materials as may be necessary to respond to comments and testimony, or inquiries at the hearing. The documents may be inspected and/or copied from the files of the Regional Board pertaining to this matter by contacting Laura Gallardo during business hours, at (213) 576-6613 or lgallardo@waterboards.ca.gov. Relevant portions of these materials will be present at the hearing. If there are any specific materials that you would like staff to bring, please identify the documents with specificity. The entirety of the Board's files, whether present at the hearing or not, will be incorporated into the administrative record.

- (i) The Dry Weather Santa Monica Bay Beaches Bacteria TMDL Index and documents identified therein
- (ii) The 2001 County of Los Angeles MS4 Permit index and documents identified therein
- (iii) Index of the Coordinated Shoreline Monitoring Change under the LA County MS4 Permit and documents identified therein
- (iv) Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan
- (v) Submittals received for the LA County MS4 Bacteria TMDL Reopener amendments, including all comment letters
- (vi) The LA County Annual Program Reports (2002-present)
 - a. 2002-2003
 - b. 2003-2004
 - c. 2004-2005
- (vii) County of Los Angeles and Permittees Monitoring Reports 2002-present
- (viii) Clean Water Act (CWA) Section 13267 Letters requesting Information on Bacterial Indicator Exceedances

- (ix) Responses to CWA Section 13267 Letters requesting Information on Bacterial Indicator Exceedances
- (x) Board Agenda Package (July 13, 2006 Board Meeting)
- (xi) Board Agenda Package (September 14, 2006 Board Meeting)
- (xii) Chapter 7-4 of the Basin Plan, which includes the regulatory provisions of the Santa Monica Bay Beaches Dry Weather TMDL;
- (xiii) The Administrative Record supporting Regional Board Resolution #2002-004, which adopted the basin plan amendment;
- (xiv) State Water Board Resolution #2002-0149, which approved the basin plan amendment;
- (xv) A Notice of Approval of Regulatory Action (File No. 02-1028-03 S) from the Office of Administrative Law dated December 9, 2002, which approved the basin plan amendment;
- (xvi) A letter from the United States Environmental Protection Agency, dated June 19, 2003, from Catherine Kuhlman, Director, Water Division, US EPA Region IX to Celeste Cantú, Executive Director, State Water Board approving the Santa Monica Bay Beaches Dry Weather TMDL;
- (xvii) The Los Angeles County Municipal Separate Storm Sewer System Permit, Order # 01-182;
- (xviii) The tentative fact sheet supporting the amendments to the Los Angeles County Municipal Separate Storm Sewer System Permit (Order #01-182) to incorporate summer dry weather waste load allocations for bacteria pursuant to the Santa Monica Beaches Bacteria TMDL, including references cited therein;
- (xix) *Regional Public Health Cost Estimates of Contaminated Coastal Waters: A Case Study of Gastroenteritis at Southern California Beaches*, Given S., L.H. Pendelton, and A.B. Boehm. Env. Sci. Technol. (2006));
- (xx) *The Feasibility of Numeric Effluent Limits Applicable to Discharges of Storm Water Associated with Municipal, Industrial and Construction Activities* (June 2006);

- (xxi) *Estimating the Economic Burden from Illnesses Associated with Recreational Coastal Water Pollution – A Case Study in Orange County California*, Dwight, R.H. et al, *Journal Environmental Management*, 76(2): 95-103 (2005);
- (xxii) *Huntington Beach Closure Investigation: Technical Review*, USC Sea Grant (2000));
- (xxiii) *The Non-Market Value of California Beaches*, Pendleton, L and Kidlow J., *Shore and Beach* 74 (2): 34-37 (2006);
- (xxiv) *Santa Monica Bay Beaches Bacteria TMDL Implementation Plans for Jurisdictions 1 – 7*;
- (xxv) City of Los Angeles Single Sample Results for Winter Dry Weather;
- (xxvi) DHS Single Sample Results for Winter Dry Weather;
- (xxvii) City of Los Angeles Geometric Mean Sample Results for Winter Dry Weather;
- (xxviii) DHS Geometric Mean Sample Results for Winter Dry Weather;
- (xxix) Comment Letter from City of Los Angeles City Councilpeople Jack Weiss and Bill Rosendahl urging incorporation of the TMDL WLA into the MS4 Permit;
- (xxx) State of Louisiana NPDES Municipal Storm Water Permit No. LAR040000;
- (xxxii) State of New York NPDES Municipal Storm Water Permit No. GP-02-02;
- (xxxii) State of Oklahoma Phase II NPDES Municipal Storm Water Permit No. OKR04;
- (xxxiii) State of California, Lahontan Regional Board NPDES Municipal Storm Water Permit No. CAG616001 for El Dorado County, Placer County, and the City of South Lake Tahoe; and
- (xxxiv) Los Angeles County Binder of Exhibits
- (xxxv) Hearing Transcripts for the September 14, 2006 Regional Board Meeting